

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																													
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>17 June 63</i> <i>3982</i>																																																																													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																			
SUBJECT						INVOICE NO(S). <i>82-5187-52</i>																																																																													
PAYMENT TO <i>Baird-Atomic Inc.</i>						CONTRACT NO. <i>TM-1606</i>																																																																													
AMOUNT <i>\$25.00</i>						CHECK TO BE DATED																																																																													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																			
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>44-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th>P.O. NO.</th> <th>PROP. NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>DEBIT</th> <th>CREDIT</th> </tr> <tr> <td colspan="2"><i>Baird-Atomic Inc.</i></td> <td></td> <td></td> <td></td> <td></td> <td><i>1606</i></td> <td></td> <td><i>601.0</i></td> <td><i>61-1017-0176</i></td> <td><i>740</i></td> <td><i>25.00</i></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>138.6</i></td> <td></td> <td></td> <td></td> <td><i>25.00</i></td> </tr> <tr> <td colspan="12" style="text-align: center;"> <i>Original 1 address</i> <i>1 - Contingent TM-1606 (Post)</i> <i>1 - Voucher</i> </td> </tr> <tr> <td colspan="12" style="text-align: right;">25X1</td> </tr> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.								DEBIT	CREDIT	<i>Baird-Atomic Inc.</i>						<i>1606</i>		<i>601.0</i>	<i>61-1017-0176</i>	<i>740</i>	<i>25.00</i>										<i>138.6</i>				<i>25.00</i>	<i>Original 1 address</i> <i>1 - Contingent TM-1606 (Post)</i> <i>1 - Voucher</i>												25X1											
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PREPARED	DATE <i>6-17-63</i>	AUTHORIZED CERTIFYING OFFICER <i>SIGNED</i>				DATE	TOTALS <i>25.00</i> <i>25.00</i>																																																																												

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER



OSA - 3283-63

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-52
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 5/31/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES	INCURRED MAY 1963:		
		FACILITY	MAINTENANCE FEE		25.00
		<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By </p> <p></p> <p>(Date)</p> <p>17 JUN 1963</p> <p>(Date)</p>			STAT
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED